Work Orde												Page 1
Item ID: Revision ID:	D3188-2M			Accept					-	Start		
Item Name:	SPACEPOD	BODY RH							i	Stop		
Start Date: Required Date:	4/5/2011 5/6/2011	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item I Customer:	D:						
Reference:												
Approvals:	Process Pl	an: <u>C</u> L	Date: 1104/05	Tooling:	Da	ate:				Start		
	QC:		Date:	SPC (Y/N):	Da	ate:				Stop		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept	t Rejec		leject lumber	Insp. Stamp
Draw Nbr	Re	vision Nbr										
D3188	Re	v F										
100 Purchasing Purchasing			13797	0.00				_C3	R_11	LOY!	<u>'o S</u>	
			D3188-2MBODY									

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Supplier: Delastek

0.00

Ship 2 Items from Previous steps

Conformity Certificate and Process sheet required

Memo

0.00

Ensure a copy of certification of conformity and process sheet from Delastek is

attached.

/4/6/20 ()

### **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			****			-			-	
Part No	:	PAR #:	Fault Cat	egory:	_ NCR: `	Yes N	o <b>DQ</b>	A:	Date:	
	R	esolution:	Dispositi	on:	_ QA: N/	C Clos	sed:		Date: _	
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (I	NCR)				
DATE	STEP	Description of NC		Corrective Action Secti		: O	Verific	ation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
				4						
					3					
•										

NOTE: Date & initial all entries

Work Orde Tuesday, April (													Page 2
Item ID: Revision ID: Item Name:	D3188-2M SPACEPOD	BODY RH		Accept						Setup	Start Stop		
Start Date: Required Date: Reference:	4/5/2011 5/6/2011	Start Qty: 1.00 Req'd Qty: 1.00				Cust Item I. Customer:	D:					1 (8 8) (10)	
Approvals:	Process Pla	n:	Date:	Tooli	ng: _ (Y/N):		nte:			Run	Start Stop		
Sequence ID/ Work Center II 120 QC Quality Control	D	Operation Description QC6- Inspect dimensions  Memo Check for vo	to drawing		t Up/ n Hours	Tool ID	Tool#	Plan Code	Accept Qty W	Rej Qty	<b>))</b>	Reject Number	Insp. Stamp
130 Packaging		Identify as per dwg & Sto	ock Location:	0.00 0.00					81	<u>. (</u>		8 -2	5

140

QC21- Final Inspection - Work Order Release

0.00

Packaging

Memo

0.00

Quality Control

11/08/25

## **Dart Aerospace Ltd**

		<del></del>							
W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	solution:	Disposition	i:	_ QA: N/C C	losed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCI	₹)			
DATE	STEP	Description of NC		Corrective Action Section	on B	0 1	cation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC Inspector
				•		į			
								i i	
					ļ				
•									

NOTE: Date & initial all entries

### Picklist Print

Tuesday, April 05, 2011 7:51:49 AM

Work Order ID: 67950

D3188-2M Parent Item:

Parent Item Name: SPACEPOD BODY RH

Start Date: 4/5/2011

Required Date: 5/6/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New issue ecn882 06-11-30 EC

rev D dwg

07.03.07 ec

IPP rev B IPP rev C

rev E dwg

07.04.16 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2213 Insert		Manufactured	No			100	Each	170.0000	8	8 CX	11/04/0	5 1	<b>8</b>
				Location		Loc (	<u>Oty</u>	Loc Code					
				ST008			170				-		
					30809		170		_	8	_		
D3188-2P	HALERA JI IADA	Purchased	No			110	Each	0.0000	1   <b>               </b>	1	11/	/	

Spacepod Body

# **Dart Aerospace Ltd**

	-			•						
W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	i									
			,							
<u></u>									~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Part No		PAR #:	Fault Cate	gory:	_ NCR	R: Yes N	lo <b>DQ</b>	<b>\</b> :	Date:	
	R	esolution:	Disposition	n:	_ QA:	N/C Clos	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE	(NCR)				
DATE	STEP	Description of NC		Corrective Action Secti	ion B		Verific	ation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
								J		
									=	·
•										

NOTE: Date & initial all entries

**GENERAL NOTES:** 

MATERIALS:

RESIN: EPOCAST 50-A/9816 OR DERAKANE 470-36/411/510A40

FIBER:

9.7 oz 7781 WEAVE "S" GLASS (9 oz SATIN) 12 oz UNIDIRECTIONAL FIBERGLASS ("12 oz UNIDIRECTIONAL")

18 oz ROVING "E" GLASS (18 oz CLOTH)

OWENS CORNING MILLED FIBERS, "E" GLASS

3M K20 GLASS BUBBLES

FOAM: A500 CORE CELL

OR DIVINYCELL OR AIREX

OR KLEGECELL

FILL VOIDS IN FOAM WITH PASTE MADE FROM MILLED FIBERS & RESIN

1. MOLD SHEDULE:

LAYUP TRIM AND DRILL D3188-1M/-1/-5 DT8003 DT8501 D3188-2M/-2/-6 DT8004 DT8502 D3188-3M/-3/-7 DT8500 DT8501

- FINISH: INSIDE/OUTSIDE WITH GREY DUPONT HIGHBUILD PRIMER 1144-S. APPLY ANTI-SKID PAINT TO TOP SURFACE OF PODS PER QSI 005 4.4
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX 5)
- IDENTIFICATION: NONE
- WEIGHT: D3188-1 = N/A 7)

D3188-2 = N/A

D3188-3 = N/A

D3188-5 = N/A

D3188-6 = N/A

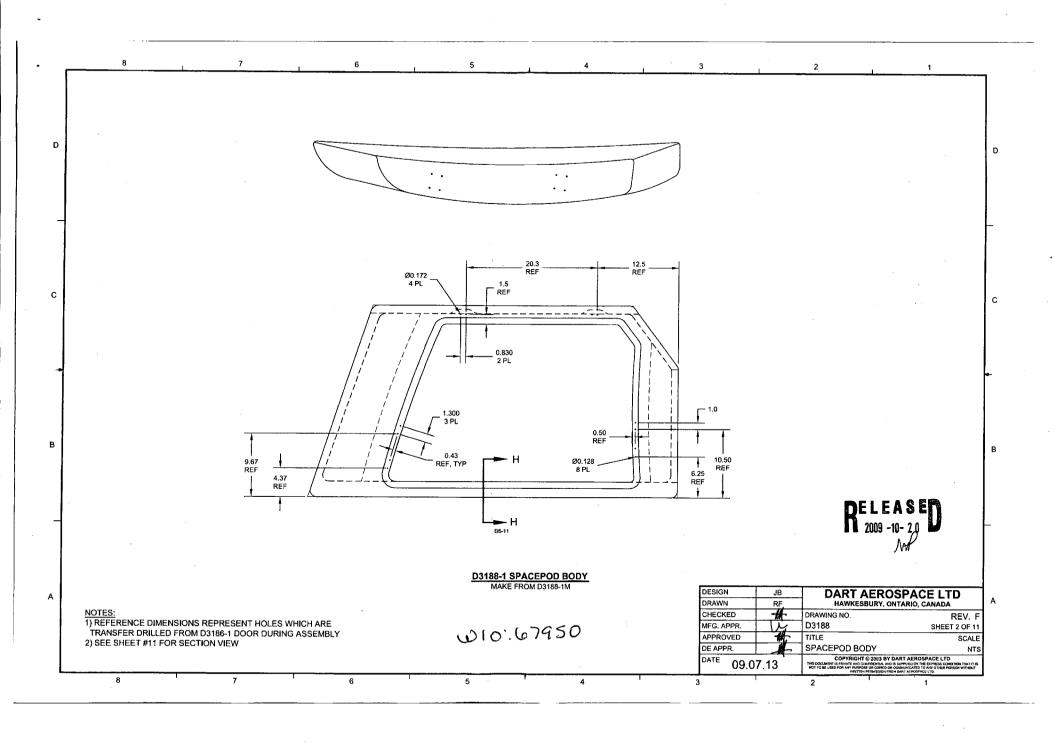
D3188-7 = N/A

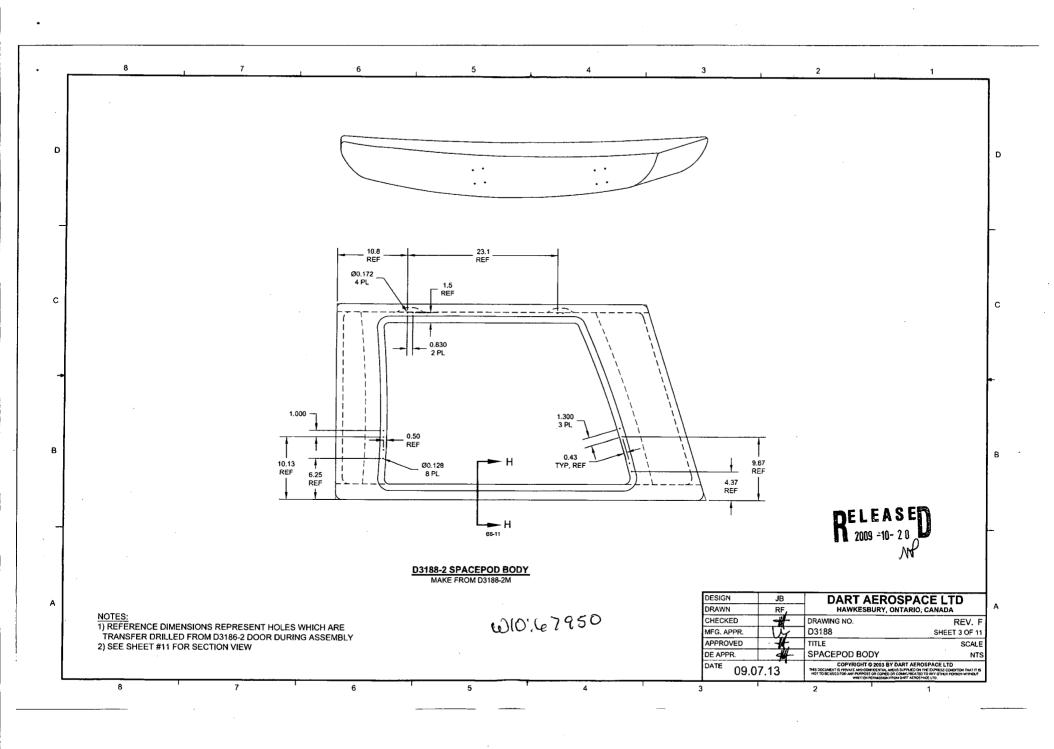
- REFERENCE DIMENSIONS MATCH AIRCRAFT CONTOUR AND DOOR OPENING
- LAMINATE PER DART QSI 006. LAMINATION SCHEDULE PER THIS DRAWING

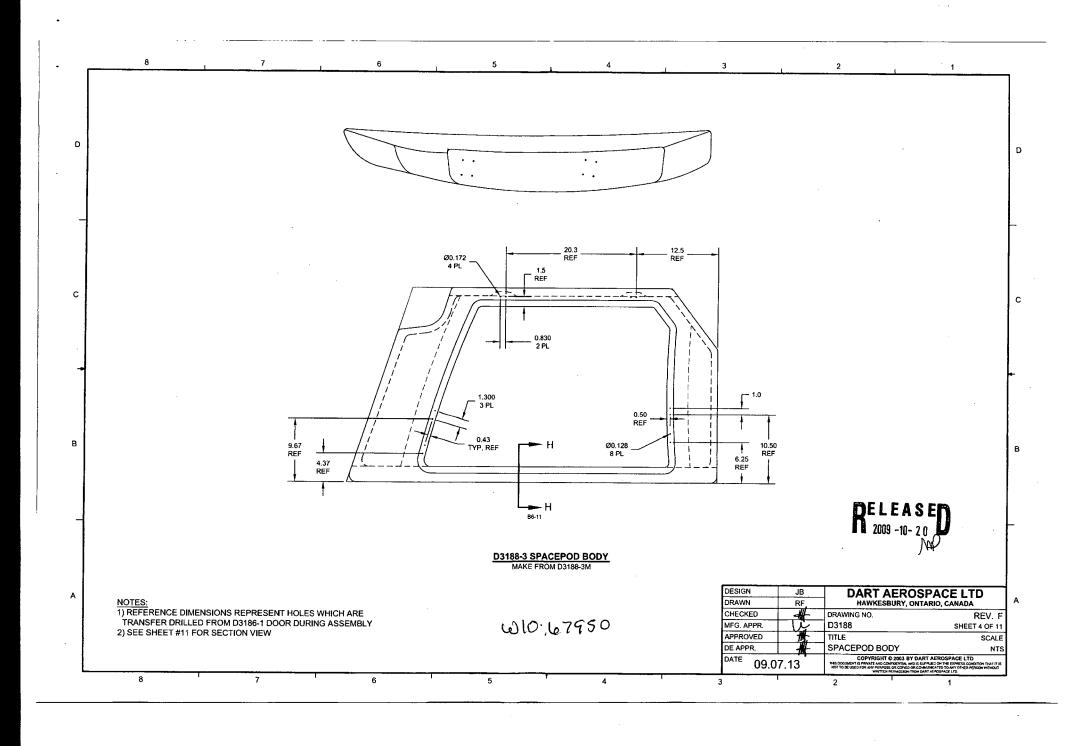
CX 11/04/05 W10:67950

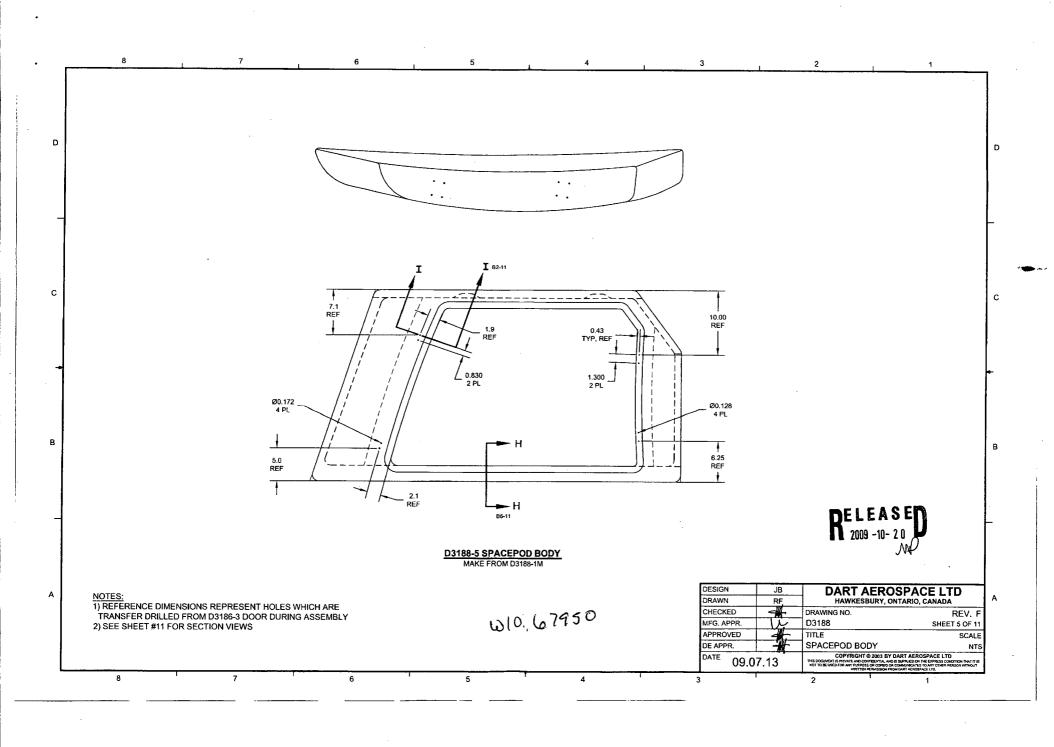
DESIGN JB			DART AEROSPA		
REV.		[	DESCRIPTION	BY	DATE
Α	NEW IS	SSUE		CP	03.04.03
В		ED DWG TO I 1M/-2M/-3M/-5	MATCH PRODUCT ADDED i/-6/-7	СВ	06.10.06
С	REMOVED D0600-XXX LABELS				06.12.13
D	UPDAT	E DIMENSION	IS	LE	07.02.22
E	ADD H	YSOL/ FIBER	OPTION ON SHEET 11	CB	07.04.02
F	то си	RRENTS STAI	VS AND REFORMATTED DRAWING NDARDS; ADD CHAMFER IN C7-10) & H-H (ZN B7-11)	RF	09.07.13

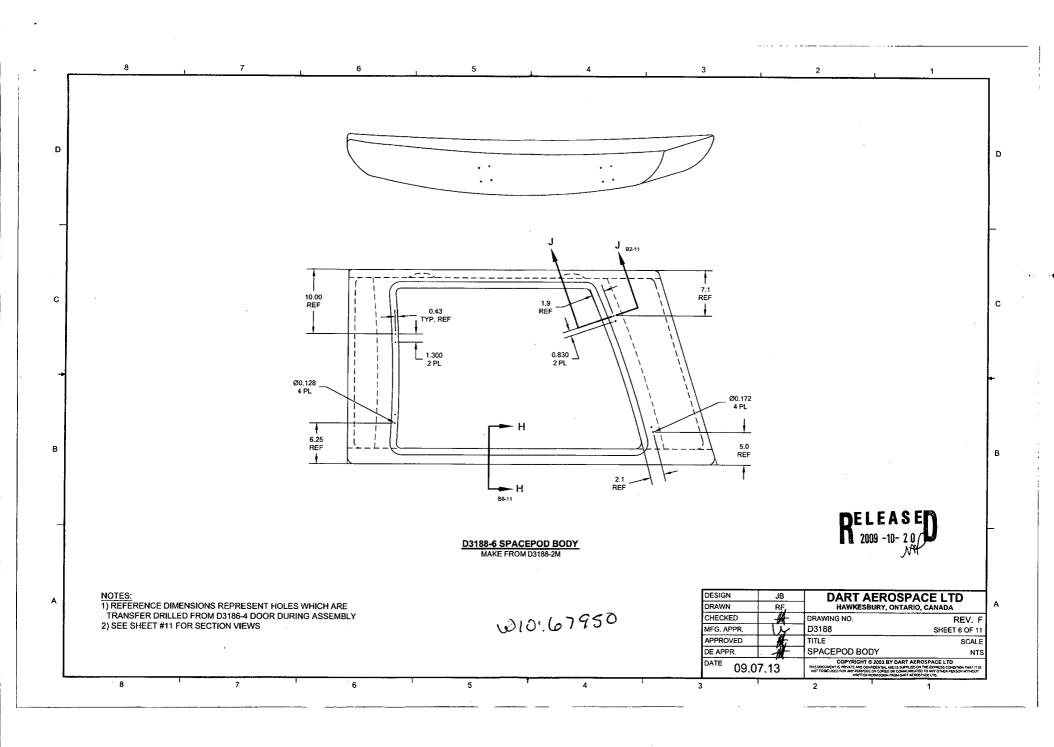
DESIGN	JB	DART AEROS	PACE LTD		
DRAWN	RF,	HAWKESBURY, ONTA	ARIO, CANADA		
CHECKED	#	DRAWING NO.	REV. F		
MFG. APPR.	1	D3188	SHEET 1 OF 11		
APPROVED	##:	TITLE	SCALE		
DE APPR.	4	SPACEPOD BODY	NTS		
DATE 09.0	7.13	COPYRIGHT © 2003 BY DART AEROSPACE LTD  THIS DOCUMENT IS PREVIOUS CONFIDENTIAL AND IS SUPPLIED ON THE DOPERS CONGITION THAT IT IS  AND TO BE THE DESCRIPTION OF THE DOPERS			

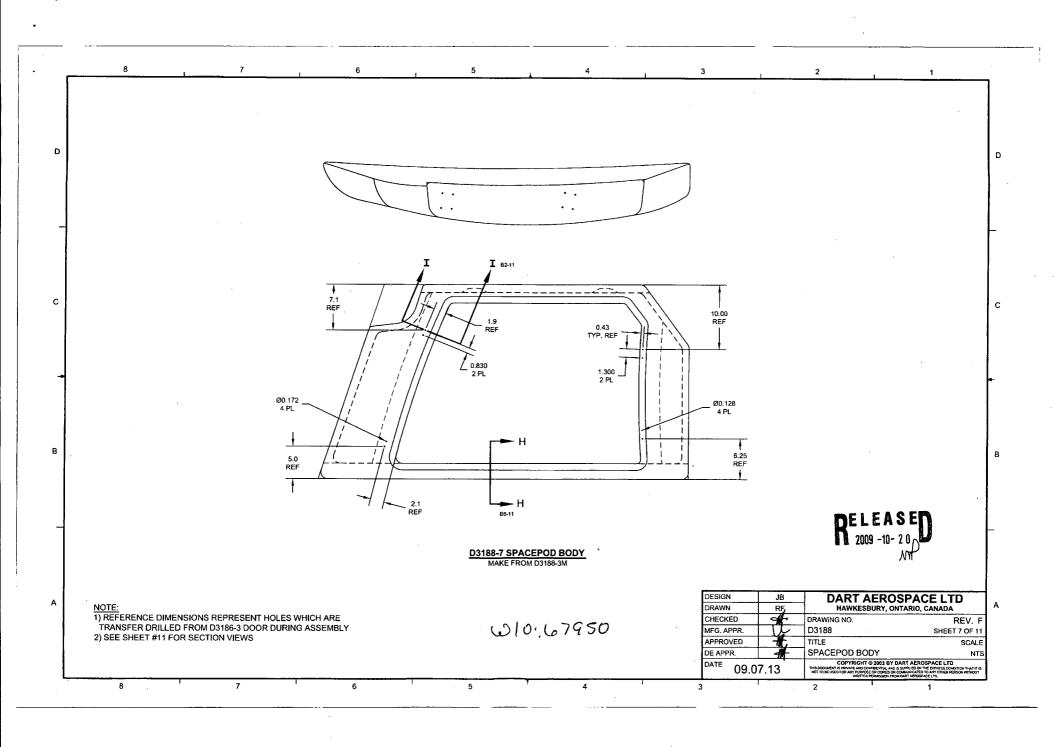


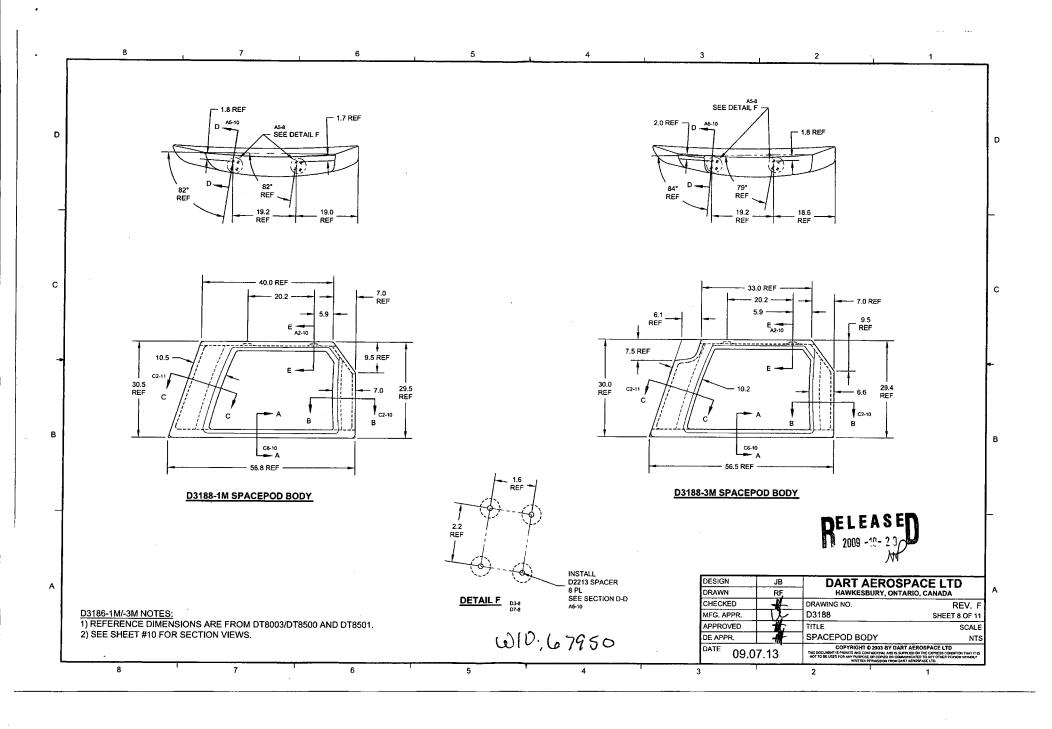


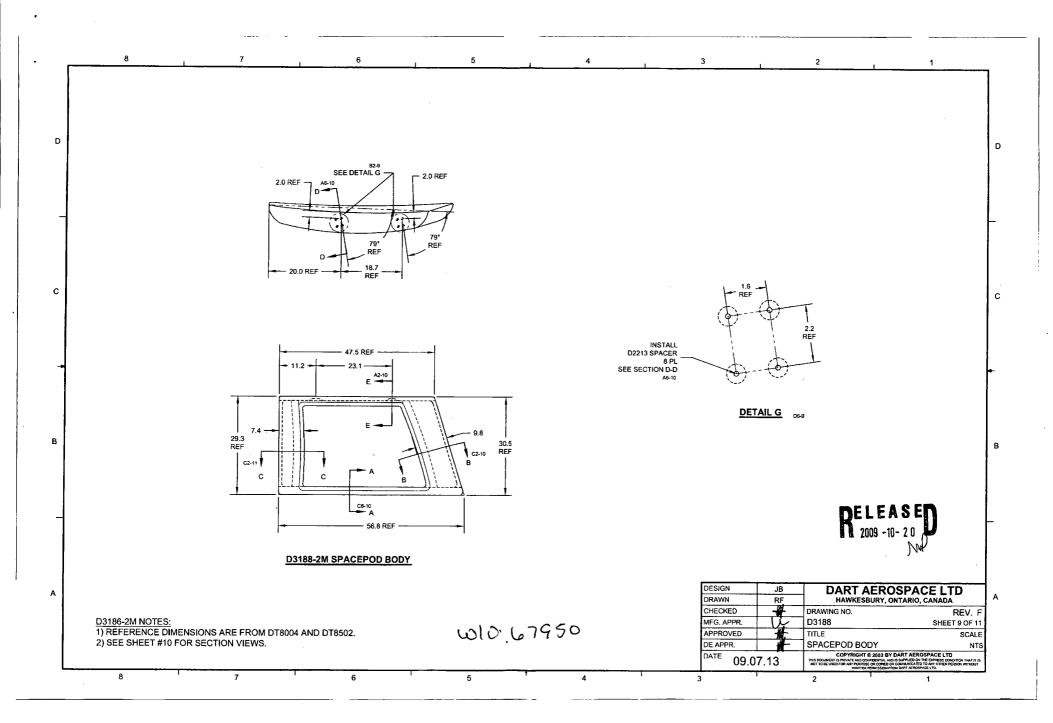


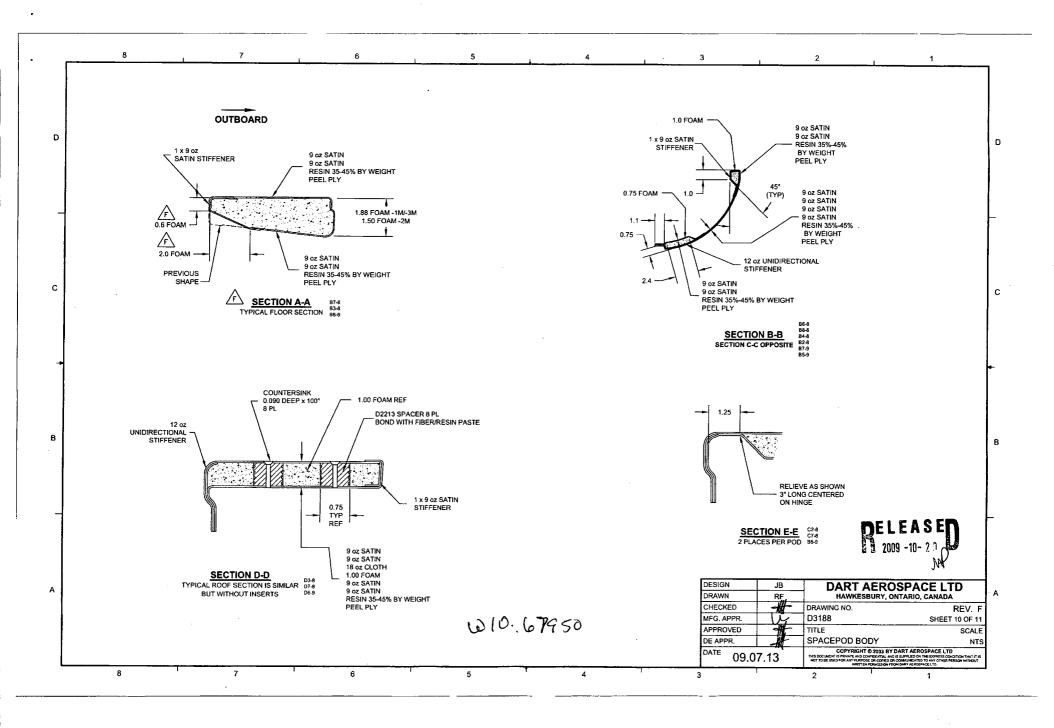


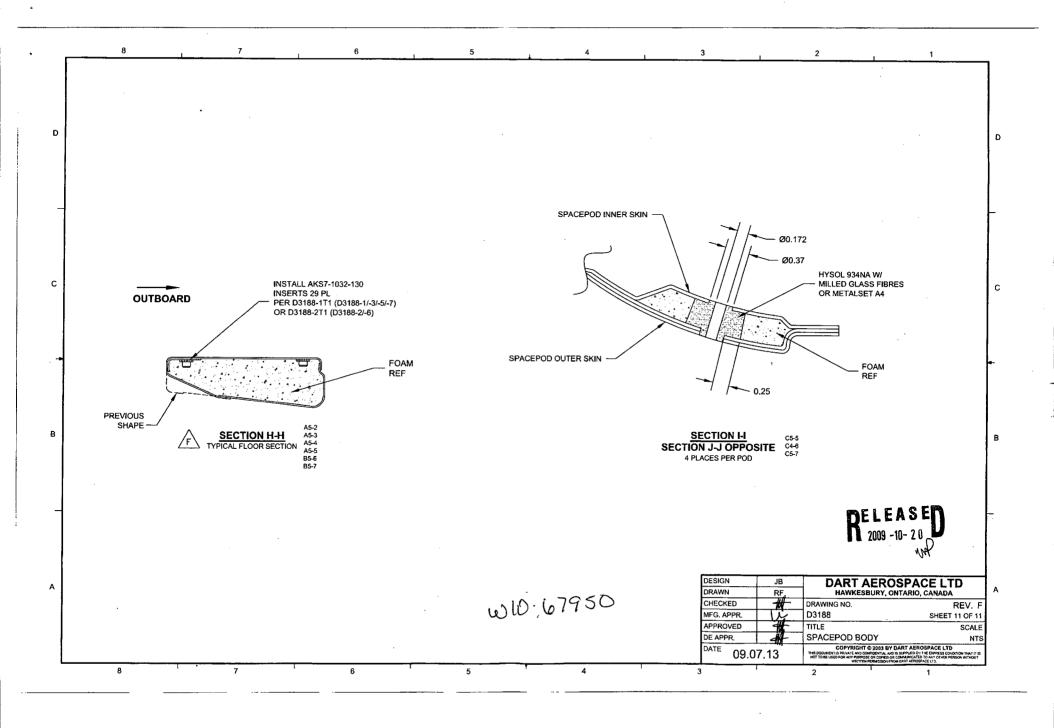














Delastek inc. 2699 5e avenue Local 14, Porte -A-Grand-Mère, Québec G9T 5K7 Can \*\* Fax (819) 533-3494 \*\*

# **PACKING SLIP**

### CERTIFICATE OF COMPLIANCE

Invoice#	38950
Customer #	DART US

**Telephone:** (819) 533-5788

Warehouse: MAIN

Bill to:

DART AEROSPACE LTD 1270, Aberdeen Street Hawksbury, Ontario K6A 1K7

Canada

Telephone: 613-632-5200 Contact: Linda Lacelle DART AEROSPACE LTD 1270, Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada

	Sh	ip via		F.O.B.		Terms		Salesperson
Г		ESS COLLECT		Origin		30 days USA	Claud	de Lessard, ext. 233
G.	Ship date	Order Date	Our PO			Your PO		GST/PST #
	16/06/2011	07/04/2011	1727		Lavoie	PO13797	7	
	Order Oty	B.O. Qty	Current Ship.	Item#		Item	Description	
	1	0	1	DKC134-0071	Line 2 N° D Dwg. D3188 Re	31882P, Spacepod Books.: F	ly RH B67950	U de M : Each
	÷		:		No. série B67950	<u>No. lot</u> 32790		
					,		sa di Santa da Santa	•
				and Graigh ad				

It is hereby certified that all materials, process and finished items were controlled and tested in accordance with the requirements of the purchase order and applicable specifications. All such records are on file at our plant and available for review upon request.

☐ Cust. ☐ Adm. ☐ Quality ☐ Ship.

Accepted by:

Quality department

AQ-357

: SPACEPOD BODY RH

: Fibre 7781 et résine 411-350

B67950

Qté:

1 UdM: UNITE

: DKC134-0071

: D3188

: DK-362

: 2011-04-26

: F

Date: Utilisateur: Mardi, 2011-04-19 07:36:27

Pascal Carignan

### Feuille de Procédé

Nom Dessin

Numéro Article

Numéro Dessin

Projet Numéro

Révision dessin

Matériel

Date Dûe

Client

: DART US DART AEROSPACE LTD

: 32790 Numéro Job Numéro Soumission: 3763

Numéro B.A.

Cette fois

: 2011-04-19

No. B.V. :

Type

: NC Prsht Rev.

Prem. fois : 32551

Job précédente

Vérifié & Approuvé par

Commentaires

Écrit par

: N° de pièce Client: D3188-2

Process Sheet Rév.: 03 changer le sikkens AAC1390 pour le P15-3 (AAC1492), enlever le AAC1617, changer le freekote 44-NC pour le

Wolo

Produit additionnel

----

1.0

2.0

Numéro Job:

# Séq .:

Machine ou Opération:

AAC1616

Total: 0.050 UNITE(s)/Unit

Commentair Qty.:

N° 83634, Frekote Loctite Wolo

PRÉPARATION

# de Lot:

0.050 UNITE(s)

Description:

N° 83634, Frekote Loctite Wolo

Préparation du moule

Commentair Setup: 0.00Hrs/ Run: 5.0000Min Total Run: 0.0833Hrs

Faire la préparation du moule selon IF134-0020.

--∩ate AC0883 3.0

9.84 VERGE(s)/Unit 9.84 VERGE(s)

Commentair Qty.:

Total:

Wrightlon 5200 Bleu P3

AC0884 4.0

Sceau:\_

Commentair Qty.:

9.27 VERGE(s)/Unit

Total:

9.27 VERGE(s)

AC0885

6.00 VERGE(s)/Unit

Feutre de drainage N° Airweave N 10

Commentair Qty.:

Total:

6.00 VERGE(s) Stretchlon 200 poche à vide Vert

Tissu à délaminer Release ply B

AC0943

Total:

7.00 VERGE(s)

Commentair Qty.: AMB0214 7.0

7.00 VERGE(s)/Unit

9.7 oz Weave "S" glass #FG-778150-125Y Volan Finish

Commentair Qty.:

Total: 11.4 VERGE(s)/Unit

11.4 VERGE(s)

9.7 oz Weave "S" glass #FG-778150-125Y Volan Finish

N° de Lot: 1-30334 -

Date: 1

Mardi, 2011-04-19 07:36:27

Utilisat ur:

Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD

Numéro Job: 32707

Numéro Article: DKC134-0071

Nom Dessin: SPACEPOD BODY RH

Description:

Numéro Job:

# Séq.:

Machine ou Opération:

AMB0349

Fiberglass 12 oz Unidirectional

Commentair Qty.:

0.80 VERGE(s)/Unit Total: 0.80 VERGE(s)

Fiberglass 12 oz Unidirectional

N° de Lot: 1 - 3 > 5 + 9 - 1

9.0

8.0

AMB0213

WR1850 Roving 18oz. x 50°

Commentair Qty.:

0.350 KILOGRAMME(s)/Unit Total: 0.350 KILOGRAMME(s)

WR1850 Roving 18oz. x 50"

N° de Lot:  $1 - \lambda 8778$ 

AC0886 10.0

Ruban à gommer jaune #: T/AT-200Y

Commentair Qty.:

4.0000 ROULEAU(s)/Unit

Total:

4.0000 ROULEAU(s)

11.0

PREP-GENERAL

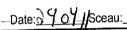
Préparation du matériel





Commentair Setup: 0.00Hrs/ Run: 45.0000Min Total Run: 0.7500Hrs

Tailler les tissus selon IF134-0020.



Catalyst N° DDM-9

Commentair Qty.:

0.0640 GALLON(s) 0.0640 GALLON(s)/Unit Total:

Catalyst N° DDM-9

N° de Lot: 1 - 21829 - 1

13.0

12.0

2.000 LITRE(s)/Unit Total:

Résine (411B7530) 411-350 promo. 75min.

Commentair Qtv.:

AMB0212

2.000 LITRE(s)

Résine (411B7530) 411-350 promo. 75min.

N° de Lot: 1-30828-4

Commentair Qty.:

AAC1540

0.0040 GALLON(s)/Unit Total:

Fibre de verre Miapoxy 66 0.0040 GALLON(s)

Fibre de verre Miapoxy 66

N° de Lot:

15.0

PREP-GENERAL







Commentair Setup: 0.00Hrs/ Run: 5.0000Min Total Run: 0.0833Hrs

Laminer la 1ère coquille selon IF134-0020.







16.0

AMB0355

ATC core-cell A500 plain 4'x8' 1" thick

Commentair Qtv.:

0.750 FEUILLE(s)/Unit Total: 0.750 FEUILLE(s)

N° de Lot:

18-2 1-6773-2

17.0

AMB0212

Résine (411B7530) 411-350 promo. 75min.

Commentair Qtv.:

0.200 LITRE(s)/Unit Total:

ATC core-cell A500 plain 4'x8' 1" thick

0.200 LITRE(s)

Résine (411B7530) 411-350 promo. 75min.

N° de Lot:

Date: Utilisateur: Numéro Job: # Séq.: 18.0 19.0 20.0 21.0 22.0

Mardi, 2011-04-19 07:36:27

Pascal Cargnan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD

Numéro Job: 32790

Nom Dessin: SPACEPOD BODY RH

Description:

Numéro Article: DKC134-0071

AMB0286

Machine ou Opération:

Catalyst N° DDM-9

Commentair Qty.:

0.0064 GALLON(s)/Unit Total:

,0.0064 GALLON(s)

Catalyst N° DDM-9

N° de Lot:

AAC1611

Polybond B46F

Commentair Qty.:

0.010 KIT(s)/Unit Total:

0.010 KIT(s)

Polybond B46F

N° de Lot:\_\_/V

TAILLAGE

Faire le taillage du matériel





Commentair Setup: 0.00Hrs/ Run: 120.0000Min Total Run: 2.0000Hrs

Tailler et ajuster les Foam Core selon IF134-0020.





AMB0212

Commentair Qty.: 0.300 LITRE(s)/Unit Total: 0.300 LITRE(s)

-30828-4 N° de Lot:

Résine (411B7530) 411-350 promo. 75min.

Résine (411B7530) 411-350 promo. 75min.

Catalyst N° DDM-9

Commentair Qty.:

0.0096 GALLON(s)/Unit Total:

Catalyst N° DDM-9 FINITION

AMB0286

N° de Lot:\_/





Sceller les foam core selon IF134-0020.



24.0

23.0

Perçage de trous





Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Percer les foam core selon IF134-0020.



Polybond B46F

25.0

Commentair Qty.: 0.078 KIT(s)/Unit Total:

Polybond B46F

N° de Lot:\_\_/

Date:

Mardi, 2011-04-19 07:36:27

Utilisateur:

Pascal Carignan

Feuille de Procédé

DART AEROSPACE LTD Client: DART US

Numéro Job: 32790

Nom Dessin: SPACEPOD BODY RH

Description:

Numéro Article: DKC134-0071

Numéro Job:



# Séq.:

Machine ou Opération:

Assemblage mécanique ASSEMBLAGE

26.0

Commentair Setup: 0.00Hrs/ Run: 60.0000Min Total Run: 1.0000Hrs

later les foam core selon IF134-0020.







27.0

AAC1492

0.050 GALLON(s)/Unit Total:

N° P-15-3, Adtech Micro Ultra Filler

Commentair Qty.: N° P-15-3, Adtech Micro Ultra Filler

0.050 GALLON(s) 39667-1

28.0

FINITION





Commentair Setup: 0.00Hrs/ Run: 30.0000Min Total Run: 0.5000Hrs

Usiner les foam core selon IF134-0020.



29.0

30.0

AMB0212

Résine (411B7530) 411-350 promo. 75min.

Commentair 😂 🛴

1.600 KILOGRAMME(s)/Unit Total:

1.600 KILOGRAMME(s) N° de Lot: 1-3/0/3

Résine (411B7530) 411-350 promo. 75min.

AMB0286

Catalyst N° DDM-9

Commentair Qty.:

0.0536 GALLON(s)/Unit Total:

0.0536 GALLON(s)

Catalyst N° DDM-9

N° de Lot:\_/\_\_\_\_

31.0



Commentair Setup: 0.00Hrs/ Run: 90.0000Min Total Run: 1.5000Hrs

Laminer les plis de 9oz selon IF134-0020.



32.0





Commentair Setup: 0.00Hrs/ Run: 60.0000Min Total Run: 1.0000Hrs

Faire le taillage, selon IF134-0022.



Date: "

Mardi, 2011-04-19 07:36:27

Pascal Carignan Utilisateur:

Numéro Job: 32790

Feuille de Procédé

Client: DART US DART AEROSPACE LTD

Nom Dessin: SPACEPOD BODY RH

Numéro Article: DKC134-0071

Numéro Job:

# Séq.:

Machine ou Opération:

Description:

33.0 AMB0286

Catalyst N° DDM-9

Commentair Qty.:

0.0144 GALLON(s)/Unit Total:

0.0144 GALLON(s)

Catalyst N° DDM-9

N° de Lot:\_

AAC1540 34.0

Fibre de verre Miapoxy 66

Commentair Qty.: Fibre de verre Miapoxy 66

Total: 0.0420 GALLON(s)/Unit N° de Lot:

0.0420 GALLQN(s) 1-7046-1

AMB0212 35.0

Résine (411B7530) 411-350 promo. 75min.

Commentair Qty.:

0.450 KILOGRAMME(s)/Unit Total:

0.450 KILOGRAMME(s)

Résine (411B7530) 411-350 promo. 75min.

N° de Lot:

36.0

LAMINAGE

Faire le laminage



Commentair Setup: 0.00Hrs/ Run: 55.0000Min Total Run: 0.9167Hrs

Faire le laminage des derniers alis 9oz selon IF134-0020.

Total:

N° de Lot:

37.0

AAC1610

Spacer N° D2213

Commentair Qtv.:

1 UNITE(s)/Unit Spacer N° D2213

1 UNITE(s)

38.0

ASSEMBLAGE

Assemblage mécanique



Commentair Setup: 0.00Hrs/ Run: 45.0000Min Total Run: 0.7500Hrs

Faire l'assemblage des inserts selon IG 0097.

Date: // AAC1021

Sceau:

39.0

Dupont Primer N° 7704S

Commentair Qty.:

0.5000 UNITE(s)/Unit

Total: 0.5000 UNITE(s)

Dupont Primer N° 7704S

N° de Lot: 1-28961-2

40.0

AAC1101

N° 7775S, Dupont Activator - Reducer Chromabase

Commentair Qty.:

0.0283 UNITE(s)/Unit Total:

0.0283 UNITE(s)

Nº 7775S, Dupont Activator - Reducer Chromabase

N° de Lot: <u>/- & 9</u> 9 3 2 - 3

41.0

Préparation du matériel





Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Préparer la pièce selon IG 0008.

Quantité:



Date: Utilisateur: Mardi, 2011-04-19 07:36:28

Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD

Numéro Job: 32790

Nom Dessin: SPACEPOD BODY RH

Description:

Numéro Article: DKC134-0071

Numéro Job:



# Séq.:

Machine ou Opération:

42.0

PRIMER

Application primer

Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Préparer et appliquer le primer selon IG 0008.

de fiche de mélange:

AAC1492 43.0

0.010 GALLON(s)/Unit Total: N° P-15-3, Adtech Micro Ultra Filler

Commentair Qty.: N° P-15-3, Adtech Micro Ultra Filler

0.010 GALLON(s)

44.0

FINITION



Commentair Setup: 0.00Hrs/ Run: 90.0000Min Total Run: 1.5000Hrs

Faire les régarations de finition s'il y a lieu selon IG 0008.

Date:

AAC1021 45.0

Dupont Primer N° 7704S

Commentair Qty.:

0.5000 UNITE(s)/Unit Total: Dupont Primer N° 7704S

0.5000 UNITE(s)

N° de Lot: /- <u>2896/-</u>2

46.0

AAC1101

N° 7775S, Dupont Activator - Reducer Chromabase

Commentair Qty.:

0.0283 UNITE(s)/Unit Total:

0.0283 UNITE(s)

N° 7775S, Dupont Activator - Reducer Chromabase

N° de Lot: 1-29932-3

47.0

Application prime





Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Préparer et appliquer le proposetion IG 0008.

# de fiche de mélange:

48.0





Commentair Setup: 0.00Hrs/ Run: 15.0000Min Total Run: 0.2500Hrs

Faire l'inspection générale de la pièce selon le dessin par le département de la qualité.

Date: 1 6 JUIN 2011 Sceau:\_

Initiales



Date: ...

Mardi, 2011-04-19 07:36:28

Pascal Carignan Utilisateur:

Feuille de Procédé

Client: DART US DART AEROSPACE LTD

Nom Dessin: SPACEPOD BODY RH Numéro Article: DKC134-0071

Numéro Job: 32790

# Séq.:

Numéro Job:

Machine ou Opération:

Description:

49.0

EMPAY AGE

Emballage & Entreposage

Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Faire l'emballage selon IG 0057.

Sceau: